MKULTRA

Sub-Project 31

Sub-Project 31						
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6 January 1

RESIGNATION FOR: CHIEF, FINANCE DIVISION

VIA:

788/Dailget Officer

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SUBJECT:

Subproject 31, Project HKULMA Invoice No. 2, Allotrens 4-1902-10-601

1. Invoice No. 2 for Subproject 31 of Project EXULTSA is attached. This invoice is the final one to be submitted under Subproject 31 conwhen paid constitutes complete payment of this project. It is requested that payment of \$237.10 to make by coahier's check mode out to the The check should be sent to Chief, Tes/JD through Tes/Budget Officer by 13 January 1954.

2. The two involces covering this Subproject aggregate \$1,553.20 and represent the total expenditure to be tade under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

> SIDNEY COPPLIED Chief T95/Chemical Division

Attachments

Invoice:

Certifications.

Mistribution:

Orig. & 2 - Addressee

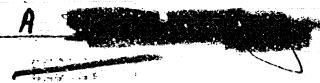
1 - Comptroller

1 - TSA/FACA -

2 - TSS/CD



RECEIVED. JAN 19 1955



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 31 or Project 10000774, that technical performance by the work was accomplished in accomplished with the natural agreement reached with the Line of that this bill is just and correct and that their payment has now yet been raise.

Date: _______CDIES GUITARU Chief, TES/CD_____

(2) It is kereby certified that this invoice applies to Subproject 31 under Project MNUMAA which was duly approved and that the project has been carried out in accordance with the memor aim dated 13 April 1993 from the BOI to the BO/A, and the extension of this authority in subsequent mesorands.

July 20 1955

Research Director

I CERTIFY THAT PUNDS ARE AVAILABLE:

OBLIGATION REFERENCE No. 0149
4. 0502-10-001 119:00

CHARGE TY ALLOTHENT No. 5-3501-10-001 5.

AUTHORIZING OFFICER

FILE SUB SI

Receipt is acknowledged of No. M 2811, for \$233.20.

Date: Jan. 24, 1955 B

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MEMORANDUM RECEIPT

JAN 1 9 1955

TO:

FROM:

SUBJECT:

Suproject 31

I hereby acknowledge receipt of the following:

CHECK# 13811 IN THE AMOUNT OF \$23320 RECEIVED.

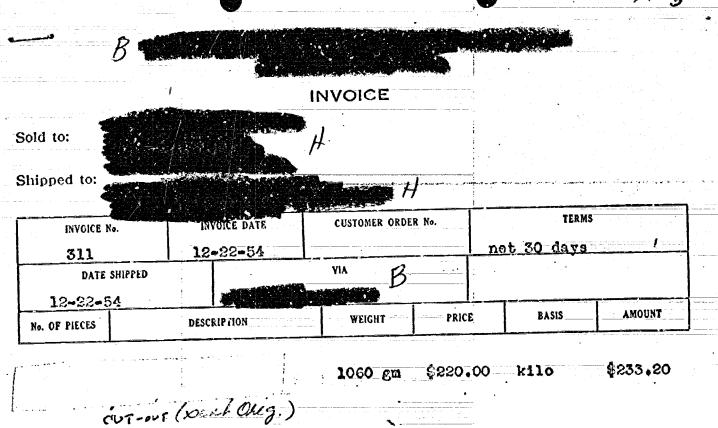
Please return ____ signed copy(ies) of this receipt _____ SIGNATURE OF RECIPIENT

TO DATE RECEIVED MAR 1949

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Fil 31

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FOR THE PURPOSE AS STATED ABOVE.	·		. •3		
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DRAFT 8 December 1954

STAFANIAN FOR THE RECORD

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Additional Funds for Subproject 31, Project MKULTRA

1. The purpose of Subproject 31 is to supply TSS/CD 2 kilocontrol of a rare organic chemical that is not commercially available.
The purpose of Subproject 31 is to supply TSS/CD 2 kilocontrol of a rare organic chemical that is not commercially available.
The purpose of Subproject 31 is to supply TSS/CD 2 kilocontrol of a rare organic chemical that is not commercially available.

2. It has been found that an additional kilogram is required for use on an approved TSS/CD project. It is requested that an attitional \$53.20 be made available to Subproject 31 for the procurement of this kilogram.

3. The total cost of this project, including the final product, not expected to exceed \$1,553.20.

SS/chemical Division

ATTROVED FOR OBLIGATION

CF FUNDS:

(hasemen Director

: 15 Dec 54

Original Only.

- APPROVED:

Chief, TSS/Chemical Division

8 becomer 1994

PERSONAL FOR ECONTROLLER

ATTENTION - VICESA DIVISION -

SUBJULT: - Project MWEAU, Subproject 31

Color the authority granted in the memorandum dated 13 April 1953.

from the DOI to the DD/A, and the estension of this mitherity in subsequent versionals, on additional \$53.00 of the over-all Project Propert Parish funds have been obligated to cover the subproject's expenses.

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This/Chemical Division

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This is to certify that I have this day received Treasurer's

Check No. 187573 for \$1,320.00 from

Date: Oly 26 1954

16 July 1954

NEMORANDOM FOR: CHIEF, FINANCE DIVIDICA

VIA

TSS/Budget Officer

TOCUEUS

: Subproject 31, Project MEULTIN Invoice # 1, Allegment 4-2502-10-001

Involce # 1 for Subproject 31 of Project MAULTEN is attached. Other invoices will follow later. It is requested that payment to made by a chaster's check for \$1,320.00 made out to the The check should to sent to Chief, Mas/CD through Tas/Sodget Officer by 21 July 1954."

> SIDERY CONTINES Chief _ Chemical Division, TSS

Attachmenta:

Invoica # 1

I CERTIFY

(16 July 1954)

4-2502-10-00

Distribution:

Addresses - Cris. & 2 v/attuckments

Commissiler - 1-

133/833D - 1

TSS/CD - 2

THECK# 1888 IN THE AMOUNT OF 5.132000 RECEIVED. JUL 2 + 1954



CURTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 31 of Project MUITAL, that technical performance B by the has been estimated by the has been estimated by the the work was accommond in appropriate with the mutual Begreseent reached with the this bill is just and correct and that payment has not yet been made.

Bato:
SILLLY GOTTLINE
Chief, TSS/CD"

(2) "It is hereby cortified that this invoice applies to subproject 3 lunder Project MANISTA which was duly approved and that the project has been carried out in accordance with the DD/P recorded to DCI dated 3 April 1953 and the BCI memorandum to DD/A dated 13 April 1953.

isto:





MEMORANDUM RECEIPT

JUL 21 1954

TO:

FROM:

SUBJECT:

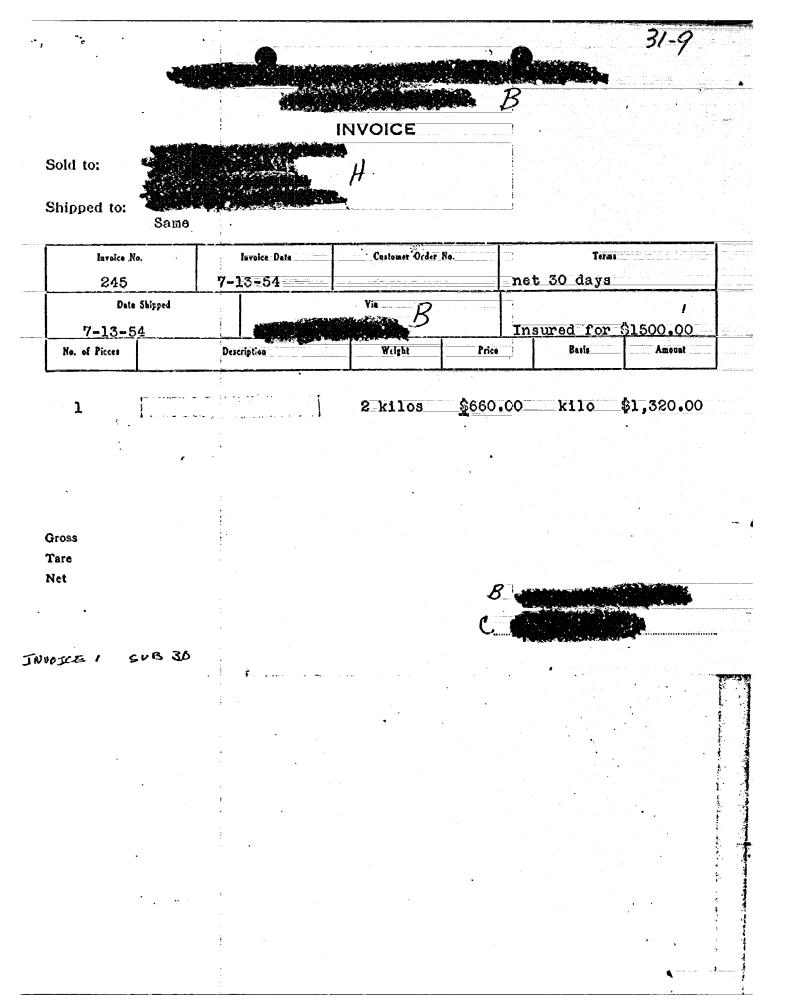
I hereby acknowledge receipt of the following:

CHECK#___IN THE AMOUNT OF STREEDEIVED:

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Please return_____signed copy(les) of this receipt

FORM NO. 36-66 MAR 1949 SIGNATURE OF RECIPIENT



27 Hay 1954

HENERALDINA PONI CONSTROLIFA

ATTENTION - Finance Division -

CUMJETTE

Project kaulina, Subproject-31,

theor the authority greated in the respective dutod 17 April 1953 from the BCI to the 12/4, and the further outhority grantel in the secondalus dated 17 epril 1993 from the 10/4 to the Curptroller on the audiect, 'nd/2-153 Project Milling, ead the nonormalish detect 19 June 1983, from the DOI to the DE/A extensing the authority to cover Piscal Year 1951, Supproject 31 has been approved, and \$1,500.00 of the over-all Project SKULTER funds have been obligated to cover the subproject's expenses.

> SINKY GOLVILOR Chesical Division, 703

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OBLIGATION REFERENCE I'M 001042-

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TAGATORIZING OFFICER



DRAFT A A A 27 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT:

Project MKULTRA, Subproject 31

1. The purpose of Subproject 31 is to supply TSS/CD 2 kilograms of a rare organic chemical that is not commercially available. This material is for use of approved CD projects.

B ties of the adequate to accomplish the projected work.

for TOP SECRET by the Agency and has been instructed in the necessary security precautions to be observed.

h. The total cost of this project, including the final product, is not expected to exceed \$1,500.00.

SIDNEY GOTTLIEB

Chief

Chemical Division, TSS

APPROVED_FOR OBLIGATION OF FUNDS:

Research prescor

Date:

may 27, 1954

Original Only

-TOP-SEMPLE

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RELATE: Project Closel

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